ATTACHMENT B
VISUAL SITE INSPECTION SUMMARY AND PHOTOGRAPHS

VISUAL SITE INSPECTION SUMMARY

Drawn Metal Products Company (Drawn Metal) 6143 West Howard Street Niles, Illinois 60648 ILD 000 768 671

Date:

January 26, 1993

Primary Facility Representative: Representative Telephone No.:

Additional Facility Representatives:

Colby Jones, President

708/647-8941

Donald Tessman, Manufacturing Manager

Inspection Team:

Jack Brunner, PRC Environmental Management, Inc. (PRC) Mary Joyce Freibert, PRC

Photographer:

Jack Brunner, PRC

Weather Conditions:

Cloudy; 25 °F

Summary of Activities:

The visual site inspection (VSI) began at 9:00 a.m. with an introductory meeting. The inspection team explained the purpose of the VSI and the agenda for the visit. Facility representatives then discussed the facility's past and current operations, solid wastes generated, and release history. Facility representatives provided the inspection team with copies of requested documents.

The VSI tour began at 9:55 a.m. PRC inspected the Hazardous Waste Container Storage Area (CSA) (SWMU 1), Distillation System (SWMU 2), Waste Oil CSA (SWMU 3), Former Waste CSA (SWMU 4), Waste Oil Accumulation Area (SWMU 5), Waste Oil Staging area (SWMU 6), Scrap Metal Accumulation Areas (SWUM 7), and Scrap Metal Storage Areas (SWMU 8).

The tour concluded at 10:25 a.m., after which the inspection team held an exit meeting with facility representatives. The VSI was completed and the inspection team left the facility at 11:00 p.m.



Photograph No. 1 Orientation: North Location: SWMU 1 Date: 01/26/93

Description: Hazardous Waste CSA containing three wooden pallets; the area south of the unit contained one 55-gallon drum of still bottoms containing TCE (F002); according to the facility representative, the 55-gallon drum was temporarily stored outside the unit because the unit had recently been shovelled after heavy snowfall during the previous week; area is surrounded by

asphalt



Photograph No. 2 Orientation: Northeast Location: SWMUs 1, 3, 4, and 8 Date: 01/26/93

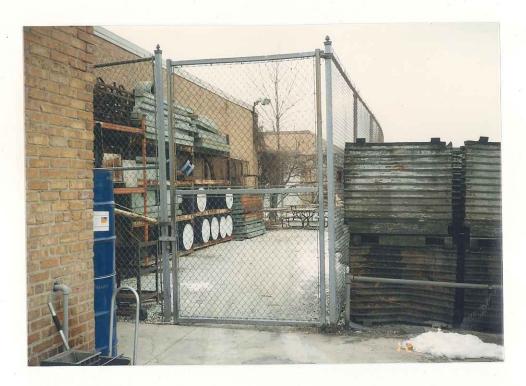
Description: Area south of the facility that consists of the Hazardous Waste CSA, the Waste Oil CSA, the Former Waste CSA, and one of the Scrap Metal Storage Areas



Photograph No. 3 Orientation: Southeast Description: Distillation System Location: SWMU 2 Date: 01/26/93



Photograph No. 4
Orientation: East
Date: 01/26/93
Description: Waste Oil CSA containing 10 55-gallon drums of nonhazardous waste oil; area around the unit is asphalt



Photograph No. 5 Orientation: East

Location: SWMU 4 Date: 01/26/93

Description: Former Waste CSA containing seven empty 55-gallon steel drums; PRC noted no stains on the gravel or evidence of spills during the VSI; area around the unit is a concrete pad to the west and southwest and asphalt to the east and south



Photograph No. 6 Orientation: South Location: SWMU 5 Date: 01/26/93

Description: Waste Oil Accumulation Area containing one partially full, 55-gallon steel drum



Photograph No. 7
Orientation: South
Description: Waste Oil Staging Area containing 14 55-gallon drums of waste oil Location: SWMU 6 Date: 01/26/93



Photograph No. 8

Orientation: South
Description: One of the Scrap Metal Accumulation Areas with a 1- to 2-cubic-yard container Location: SWMU 7 Date: 01/26/93



Photograph No. 9
Orientation: South
Description: Scrap metal covered with waste oil in a 1- to 2-cubic-yard container at a Scrap Location: SWMU 7 Date: 01/26/93

Metal Accumulation Area



Photograph No. 10 Orientation: East Location: SWMU 8 Date: 01/26/93 Description: Scrap Metal Storage Area with nonhazardous waste oil stains on the concrete pad and on the facility's outside wall



ATTACHMENT C
VISUAL SITE INSPECTION FIELD NOTES

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

HRE-8J

January 15, 1993

RECEIVED AUG 0 9 1993
WMD RCRA
RECORD CENTER PA/USI

Donald Tessman
Drawn Metal Products Division
6143 West Howard Street
Niles, Illinois 60648

Re: Visual Site Inspection

Drawn Metal Products Division

Niles, Illinois

ID #ILD 000 768 671

Dear Mr. Tessman:

The United States Environmental Protection Agency (U.S. EPA) Region V will conduct a Preliminary Assessment including a Visual Site Inspection (PA/VSI) at the referenced facility. This inspection is conducted pursuant to the Resource Conservation and Recovery Act, as amended (RCRA) Section 3007 and the Comprehensive Environmental Response, Compensation, and Liability Act, as amended (CERCLA) Section 104(e). The referenced facility has generated, treated, stored, or disposed of hazardous waste subject to RCRA. The PA/VSI requires identification and systematic review of all solid waste streams at the facility. The objective of the PA/VSI is to determine whether or not releases of hazardous wastes or hazardous constituents have occurred or are occurring at the facility which may require further investigation. This analysis will also provide information to establish priorities for addressing any confirmed releases.

The visual site inspection of your facility is to verify the location of all solid waste management units (SWMUs) and areas of concern (AOCs) to make a cursory determination of their condition by visual observation. The definitions of SWMUs and AOCs are included in Attachment I. The VSI supplements and updates data gathered during a preliminary file review. During this site inspection, no samples will be taken. A sampling visit to ascertain if releases of hazardous waste or constituents have occurred may be required at a later date.

Assistance of some of your personnel may be required in reviewing solid waste flow(s) or previous disposal practices. The site inspection is to provide a technical understanding of the present and past waste flows and handling, treatment, storage, and disposal practices. Photographs of the facility are necessary to document the condition of the units at the facility and the waste management practices used.

The VSI has been scheduled for January 26, 1993, at 9:00 a.m. The inspection team will consist of Jack Brunner and Mary Friebert of PRC Environmental Management, Inc., a contractor for the U.S. EPA. Representatives of the Illinois Environmental Protection Agency (IEPA) may also be present. Your cooperation in admitting and assisting them while on site is appreciated.

Mr. Tessman January 15, 1993 Page 2

The U.S. EPA recommends that personnel who are familiar with present and past manufacturing and waste management activities be available during the VSI. Access to any relevant maps, diagrams, hydrogeologic reports, environmental assessment reports, sampling data sheets, environmental permits (air, NPDES), manifests and/or correspondence is also necessary, as such information is needed to complete the PA/VSI.

If you have any questions, please contact me at (312) 886-4448 or Francene Harris at (312) 886-2884. A copy of the Preliminary Assessment/Visual Site Inspection Report, excluding the conclusions and Executive Summary portion will be sent when the report is available.

Sincerely yours,

Kevin M. Pierard, Chief

OH/MN Technical Enforcement Section

Enclosure

cc: Larry Eastep - IEPA, Springfield

Glenn Savage - IEPA, Springfield

Donna Gzech - IEPA, Maywood